RESOLUTION	No.	223825		(R- 79- 24/0)
		Adopted on	11111	2.5.1979

BE IT RESOLVED, by the Council of The City of San Diego as follows:

- 1. That the bid of \$358,227.00 by LONG, MARKER & HOWLEY CONSTRUCTION CO., a corporation, for the CONSTRUCTION OF WATER MAIN REPLACEMENT GROUP 408 in the City of San Diego, California, is hereby accepted; and the City Manager is hereby authorized to execute a contract therefor in accordance with the form on file in the office of the City Clerk as Document No. 766001.
- 2. That the expenditure of \$523,880.00 is hereby authorized out of the Water Revenue Fund 502 of the City of San Diego solely and exclusively for the purpose of providing funds for said project and related costs.

APPROVED: John W. Witt, City Attorney

Or. Dept.: Purch./cw Bid No. 1933 AC# 79736

MICROFILMED

CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATION OF UNALLOTTED BALANCE

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ 523,880.00	Fund 502 Water Revenue Fund
Purpose Authorizing the expenditure forces not to exceed 80,2	ure of funds for construction and for the use of cit 243.00
D. Turne F. 10.70	Auditor and Comptroller of The City of San Diego, Calif.
Date June 5, 19 79	By Still Hogan

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said moneys now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to exceed \$ 358,227.00	25 Sage
DatedJune_5, 19_79	Auditor and Comptroller of The City of San Diego, Calif.
	BY Stue Hogen
Fund 502 Prog./Elem. 6692 Object 3275	Job Order Resolution No. Project No.
Purpose Construction of water main replacemen	''''''
Vendor LONG, MARKER & HAWLEY CONSTRUCTION C	ED INFO

223825

CERTIFICATE NO. 79736

RECEIVED OMY CLERK'S UFFICE

1979 JUN -7/ AM 10: 04 SAN DIEGO, CALIF.

III.

13.15

ssed and adopted by the Council of the following vote:	f The City of San I	Diego on	JUN 25	5 197 9	***************************************
Councilmen Bill Mitchell Maureen F. O'Connor Bill Lowery Leon L. Williams Fred Schnaubelt Tom Gade Larry Stirling Lucy Killea Mayor Pete Wilson	Yeas Yeas	Nays	Not Present	Ineligible	#\$ 14 h
AUTHENTI	CATED BY:		PETE WILSO	~ .N	
Seal)		СНА	RLES G. ABDE	LNOUR	₹ •.,
	Ву	Jusy Just	ale w	thau	-, Deputy
			,	M/CRO/	
	Office	of the City C	lerk, San Diego, C	alifornia	· <u> </u>
	Resolution Number	23825	Adopted	JUN 25 19	<i>1</i> 9

CC-1276 (REV. 10-78)

RECEIVED CITY CLERK'S OFFICE 1979 JUN -7 AM 10: 04 SAN DIEGO, CALIF.

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